

Planned TA Activities FY20/Q3: November 2019 – January 2020

November 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	PFM	Update PFM Policy based on draft legislation	STX – Emery	Nov 11 – 22
Fiji	PFM	PEFA Draft Report (remote delivery)	STX – Short	10 days in Nov
Nauru	GFS	Government Finance Statistics (remote)	LTX - Temes	Nov 28 – 29
	PFM	Cash Reporting	STX – Uluinaceva	Nov 4 – 8
Papua New Guinea	FSS	SFEP – Risk rating and Supervisory Action Planning	LTX – Stefanou STX – de Bie	Nov 4 – 13
Regional	PFM	Friends of Pacific Budget Support Annual Meeting hosted by World Bank in Sydney, Australia	LTX – Kubasta LTX – Neves	Nov 6 – 8
	Revenue	Audit Managers Workshop (in Nadi, Fiji)	LTX – Eysselein STX – Shrosbree	Nov 11 – 14
	RSS	National Accounts (in Nadi, Fiji)	LTX – Scheiblecker LTX – Claus	Nov 18 – 22
Solomon Islands	Revenue	Audit Strengthening	STX – Sutherland	Nov 25 – Dec 6
	Revenue	Implementation of a Functional Organization	STX – Shrosbree	Nov 18 – 22
	Revenue	Compliance Improvement Strategy	STX – Home	Nov 18 – 29
Timor Leste	GFS	Government Finance Statistics (remote)	LTX - Temes	Nov 25 – 26
Tonga	PFM	'Agile' PEFA Assessment with Gender Module	LTX – Kubasta LTX – Neves STX – Kaufmann	Nov 11 – 22
	Revenue/Legal	Finalize Renewal of Consumption Tax Legislation	STX – Burns	Nov 6 – 15
	RSS	Quarterly National Accounts	LTX – Scheiblecker	Nov 24 – Dec 7

December 2019 Planned Activities

Country	Program	Description	Advisor/s	Dates
FSM	FSS	Banking Legislation & Regulations (Remote)	STX – TBD	10 days in Dec
Kiribati	Revenue	Audit Planning	STX – Leano	Dec 2 – 13
Regional	PFM	PFM and Climate Resilience (joint seminar with CARTAC and other small states hosted by FAD in Washington)	LTX – Kubasta LTX – Neves LTX – Claus	Dec 4 – 6
	Revenue	Managing Debt and Returns (in Nadi, Fiji)	STX – TBD STX – Shrosbree	Dec 9 – 13
Solomon Islands	PFM	Review Financial Statements for Compliance with Cash Basis	STX – Cavanagh	Dec 2 – 6
Tonga	Revenue	Ontime Filing and Arrears	STX – Scott	Dec 2 – 13
Vanuatu	Revenue	Review Revenue Reforms	LTX – Eysselein	Dec 16 – 18
	Revenue	Review Audit Function	STX – Home	Dec 9 – 20

January 2020 Planned Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Designing an Audit Plan	STX – Home	Jan 6 – 17
	RSS	National Accounts	STX – Andrews	Jan 20 – 31
Fiji	PFM	Develop PFM Roadmap	STX – Kauffmann	Jan 27 – Feb 7
Papua New Guinea	GFS	Government Finance Statistics	LTX – Temes HQ – de la Beer	Jan 20 – 31
Samoa	Revenue	PACER Plus Mission	HQ – Liu LTX – Eysselein	Jan 20 – 31
Tonga	PFM	Draft PFM Legislation	STX – McKenzie	Jan 13 – 24
Tuvalu	Macro/PFM	Seminar on Managing Fishing Revenues (in Tuvalu with Kiribati officials)	LTX – Claus LTX – Neves	Jan 23 - 28
	RSS/ESS	Balance of Payments	STX – Motala	Jan 13 - 24

Outturn of TA Activities FY20/Q2: August – October 2019

August 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Improve on-time filing and payment	STX – Piper	Aug 12 – 23
Fiji	Revenue	Improve on-time filing and payment	STX – Lawrence	Aug 5 – 16
Kiribati	RSS	Rebasing National Accounts	STX – McAllister	Aug 1 – 15
Marshall Islands	Revenue	Review registration process & TPS, filing and payment	STX – Piper	Aug 26 – Sep 4
	FSS	Diagnostic – Development Bank	STX – Henderson	Aug 12 – 22
Niue	PFM	PFM Legislation	LTX – Neves	Aug 2 – 9
			STX – McKenzie	
PNG	Macro	Support GDP Forecasting	LTX – Claus	Jul 29 – Aug 2
	FSS	Cyber Risk Regulation (in Suva)	LTX – Stefanou HQ/MCM – Gaidosch	Aug 19 – 23
	GFS	GFS Regional Workshop (in Nadi)	LTX – Temes STX – Tillman-Zorn	Aug 19 – 23
Regional	Macro/PFM/STI	Fiscal Frameworks in Pacific Countries (held in Port Moresby for PNG & Solomon Island participants)	LTX – Claus LTX – Kubasta STI – Danninger	Aug 5 – 9
	PFM	Annual PASAI Congress (in Nadi, Fiji)	LTX – Kubasta	
	PFM/Macro	Managing Fishing Revenues (held in Honiara jointly with ADB)	LTX – Neves LTX – Claus	Aug 26 – 30
	Statistics	ABS Pacific Statistics Leadership Conference (in Nadi)	LTX – Temes LTX – Scheiblecker	Aug 6 – 8
Samoa	Revenue	Outstanding Tax Returns and Payments	STX – Scott	Aug 12 – 23
	Revenue	Taxpayer Services and Industry Partnership	STX – Shrosbree	Aug 26 – Sep 6
Solomon Islands	PFM	Reporting on Fixed Assets	STX – Kaufmann	Aug 5 – 16
Tonga	PFM	Pre-PEFA Preparations	LTX – Kubasta	Aug 26 – 30
	PFM	Improving Internal Audit	STX – Prcevich	Aug 19 – 30
Tuvalu	Revenue	Implement VAT Audit Toolkit	STX – Haigh	Aug 26 – Sep 6

September 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Fiji	GFS	Government Finance Statistics	LTX – Temes	Sep 16 – 27
	PFM	PEFA Assessment	LTX – Kubasta LTX – Neves STX – Kauffmann STX – Short	Sep 9 – 23
	Revenue/Legal	Update VAT and Stamp Duty Legislation	LTX – Burns	Sep 3 – 12
Kiribati	Revenue	Improve on-time filing & payment of taxes and taxpayer services; Review compliance improvement strategy pilot project, and review organization modernization project plan	STX – Scott	Sep 2 – 18
	Revenue	Review reform progress	LTX – Eysselein	Sep 23 – 24
Marshall Islands	Macro	Support the use of the Marshall Islands Fiscal Model	LTX – Claus	Sep 23 – Oct 7
	Revenue	Review reform progress	LTX – Eysselein	Sep 9 - 11
	RSS	National Accounts	LTX – Scheiblecker	Sep 4 – 17
Nauru	Revenue	Review organizational arrangements and core tax functions	STX – Fisher	Sep 18 – Oct 1
Palau	Revenue	Improve on-time filing and on-time payment of taxes	STX – Piper	Sep 6 – 13
Papua New Guinea	RSS	Produce independent estimates of GDP/ Rebasing	LTX – Scheiblecker	Sep 30 – Oct 11
Regional	FSS	AFSPC Annual Meeting (in Tonga)	LTX – Stefanou	Sep 2 – 3
	FSS	AFSPC Workshop (in Tonga)	LTX – Stefanou	Sep 4 – 6
	PFM	Improving Budget Documentation (with UNDP in Suva)	LTX – Neves	Sep 24 – 27
	Revenue	PITAA Annual Meeting (in Majuro, RMI)	LTX – Eysselein STX – Fisher HQ/FAD – Thackery	Sep 16 – 18
	RSS/Revenue/Macro	Workshop on Sharing and Use of Administrative Data in the compilation of National Statistics (joint workshop in Majuro of tax officials, national statisticians and social security agencies)	LTX – Scheiblecker LTX – Eysselein LTX – Claus HQ/FAD – Thackery STX – Fisher	Sep 18 – 20
Samoa	GFS	Government Finance Statistics (remote delivery from PFTAC)	LTX – Temes	Sep 2 – 4

	PFM	Risk Based Auditing	STX – Morrison	Sep 30 – Oct 12
	Revenue	Strengthening Audit	STX – Sutherland	Sep 9 – 20
Solomon Islands	Macro	Economic and Fiscal Forecasting	LTX – Claus	Sep 2 – 13
	Revenue	Improve on-time filing and on-time payment of taxes	STX – Lawrence	Sep 2 – 13
Tonga	Revenue	Industry Partnership Agreement	STX – Shrosbree	Sep 23 – Oct 5
	Revenue	Implementation of Large Taxpayer Office	STX – Sutherland	Sep 30 – Oct 11
Vanuatu	Revenue	Strengthening Tax Returns and Arrears Management	STX – Field	Sep 26 – Oct 10

October 2019 Delivered Activities

Country	Program	Description	Advisor/s	Dates
Cook Islands	Revenue	Design function-based organization structure	STX – Shrosbree	Oct 21 – Nov 1
	Revenue	Design of Audit Plan	STX – Home	Oct 14 – 23
FSM	GFS	Government Finance Statistics	LTX – Temes	Oct 14 – 18
Marshall Islands	GFS	Government Finance Statistics	LTX – Temes	Oct 21 – 25
Palau	GFS	Government Finance Statistics	LTX – Temes	Oct 7 – 11
Regional	Revenue	Management of Core Tax Functions for Senior Managers (in Nadi, Fiji)	LTX – Eysselein STX – Shrosbree STX – Scott	Oct 7 – 11
Samoa	PFM	Risk Based Auditing – Second Mission	STX – Morrison	Oct 28 – Nov 1
	Revenue	POS Regulation	STX - Burns	Oct 7 – 11
Solomon Islands	FSS	SFEP - Prudential Standards (off-site)	LTX – Stefanou STX – De Bie	Oct 16 - 31
	Macro	Review macroeconomic and fiscal forecasting	LTX – Claus	Oct 21 – Nov 1
Tonga	Revenue	Tax Week events/ Review reform progress	LTX – Eysselein	Oct 14 – 17
Tuvalu	Revenue	Improve on-time filing, on-time payment and taxpayer services function, and review CIS and modernization plan	STX – Fisher	Oct 3 – 11
Vanuatu	RSS	National Accounts	LTX – Scheiblecker	Oct 29 – Nov 8

Meetings, Seminars, and Training

August – October 2019

TA Sector	Description	Location	Advisor	Mission Days	Participants		Month
					F	M	
Revenue Administration	PITAA Annual Meeting	Majuro, RMI	LTX – Eysselein STX – Fisher HQ – Thackery	3	15	29	Sept 16 – 18
	Management of Core Tax Functions for Senior Managers	Nadi, Fiji	LTX – Eysselein STX – Shrosbree STX – Scott	4	10	20	Oct 7 – 10
Real Sector Statistics (RSS)/ Revenue Administration/ Macro Programming	Use of Administrative Data for National Accounts	Majuro, RMI	LTX – Scheiblecker	1	9	8	Sept 18 (NSOs)
			LTX – Eysselein LTX – Claus STX – Fisher HQ – Thackery	2	11	26	Sept 19 – 20
Financial Sector Supervision	Cyber Risk Regulation	Suva, Fiji	LTX – Stefanou HQ/MCM – Gaidosch	5	5	10	Aug 19 – 23
	Annual Meeting of the Association of Financial Supervisors of Pacific Countries (AFSPC)	Nuku'alofa, Tonga	LTX – Stefanou	2	19	19	Sept 2 – 3
	AFSPC Workshop (with ADB)	Nuku'alofa, Tonga	LTX – Stefanou STX – David	3	19	19	Sept 4 – 6
Macro Programming/ Public Financial Management	Fiscal Frameworks in Pacific Countries (with Singapore Training Institute for PNG and Solomon Islands officials)	Port Moresby, Papua New Guinea	LTX – Claus LTX – Kubasta STI – Danninger	5	7	19	Aug 5 – 9

TA Sector	Description	Location	Advisor	Mission Days	Participants		Month
					F	M	
	Managing Fishing Revenues (jointly with the ADB)	Honiara, Solomon Islands	LTX – Claus LTX – Neves	5	12	21	Aug 26 – 30
Government Finance Statistics (GFS)	GFS Regional Workshop	Nadi, Fiji	LTX – Temes STX – Tillman-Zorn	5	19	14	Aug 19 – 23
Public Financial Management	Improving Budget Documentation (jointly with UNDP)	Suva, Fiji	LTX – Neves	4	20	13	Sept 24 – 27
	Annual Congress of the Pacific Association of Supreme Audit Institutions (PASAI)	Nadi, Fiji	LTX – Kubasta	3	N/A	N/A	Aug 13 – 16
Macroeconomic Statistics (GFS and RSS)	Australian Bureau of Statistics (ABS) Pacific Statistics Leadership Conference	Nadi, Fiji	LTX – Scheiblecker LTX – Temes	3	N/A	N/A	Aug 6 – 8
	Pacific Statistics Methods Board Meeting	Noumea, New Caledonia	LTX – Temes	2	N/A	N/A	Oct 28 – 29
	Annual Meeting of the Pacific Statistics Standing Committee (PSSC) with SPC			2			Oct 30 – 31
	Monitoring SGD's for Pacific SIDS	Nadi, Fiji	LTX – Scheiblecker	2	N/A	N/A	Sep 23 – 24